

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: THOMAS E. LAWSON § Case No. 06-71390
ARLINE LAWSON §
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/08/2006.
- 2) The plan was confirmed on 11/20/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 7/31/09 02/19/2007, 01/28/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/10/2009, 10/01/2009.
- 5) The case was converted on 12/15/2009.
- 6) Number of months from filing or conversion to last payment: 31.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,900.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,064.04
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 18,064.04

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,700.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 1,213.93
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,913.93
Attorney fees paid and disclosed by debtor:	\$ 0.00

Scheduled Creditors:

Creditor <u>Name</u>	<u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
BALSLEY & DAHLBERG LLP	Lgl	2,700.00	2,700.00	2,700.00	2,700.00	0.00
AMERICAN GENERAL FINANCE	Uns	900.00	665.61	665.61	0.00	0.00
AMERICREDIT	Sec	6,500.00	8,250.00	7,387.00	5,367.10	1,164.03
AMERICREDIT	Uns	6,500.00	0.00	863.00	0.00	0.00
MIDFIRST BANK	Sec	10,000.00	10,737.72	7,618.98	7,618.98	0.00
ILLINOIS DEPARTMENT OF	Pri	800.00	876.55	876.55	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	0.00	137.87	137.87	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	6,200.00	7,331.08	7,331.08	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	1,422.72	1,422.72	0.00	0.00
ASPIRE VISA CARD SERVICES	Uns	1,160.15	NA	NA	0.00	0.00
BANKFIRST / ACTION CARD	Uns	2,000.00	NA	NA	0.00	0.00
CARDMEMBER SERVICE / CHASE	Uns	3,178.01	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	4,661.66	3,477.75	3,477.75	0.00	0.00
CITI FIANANCIAL	Uns	12,186.00	NA	NA	0.00	0.00
CONSECO / WILLS CREEK	Uns	14,127.00	NA	NA	0.00	0.00
CRUSADER CLINIC	Uns	260.80	NA	NA	0.00	0.00
DR. CHARLES WASHINGTON	Uns	2,100.00	NA	NA	0.00	0.00
ENCORE RECEIVABLE	Uns	1,997.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
GABRIEL HUDSON	Uns	400.00	NA	NA	0.00	0.00
GENESIS MEDICAL CENTER	Uns	170.00	NA	NA	0.00	0.00
JOE BUFFOLINO	Uns	248.00	NA	NA	0.00	0.00
JP MORGAN CHASE BANK	Uns	5,358.11	NA	NA	0.00	0.00
MITCH SWANSON	Uns	423.00	NA	NA	0.00	0.00
OSF ST. ANTHONY MEDICAL	Uns	75.00	NA	NA	0.00	0.00
PROFESSIONAL COLLECTION	Uns	2,507.96	NA	NA	0.00	0.00
RANDY KITTLE	Uns	334.80	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	633.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	2,142.22	2,161.22	2,161.22	0.00	0.00
ROSA LAWSON	Uns	1,000.00	NA	NA	0.00	0.00
SWEDISH AEMRICAN HOSPITAL	Uns	365.00	NA	NA	0.00	0.00
THE ROCKFORD SURGICAL	Uns	14.61	NA	NA	0.00	0.00
TRI-STATE ADJUSTMENTS	Uns	714.00	NA	NA	0.00	0.00
ECMC	Uns	19,591.00	22,184.60	22,184.60	0.00	0.00
WARREN TUDOR	Uns	216.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL	Uns	436.65	436.65	436.65	0.00	0.00
WELLS FARGO FINANCIAL	Uns	1,000.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	2,647.97	2,647.97	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	0.00	65.66	65.66	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	0.00	924.30	924.30	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 7,618.98	\$ 7,618.98	\$ 0.00
Debt Secured by Vehicle	\$ 7,387.00	\$ 5,367.10	\$ 1,164.03
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 15,005.98	\$ 12,986.08	\$ 1,164.03
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 8,207.63	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 8,207.63	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 34,987.35	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,913.93
Disbursements to Creditors	\$ 14,150.11
TOTAL DISBURSEMENTS:	\$ 18,064.04

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 01/14/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.